

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Sanction of an amount of Rs.9,04,983/- to M/s APTS Ltd towards remuneration in respect of the officers appointed through outsourcing agency through M/s APTS Ltd, Hyderabad for the period from June 2010 to September 2010-Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 270

Dt: 18-11-2010

Read the following:

1. Letter No.APTS/D5/FM-CGHS/IT&C/2008, dt.13-07-2010, for the month of June 2010 from the Managing Director, M/s APTS Ltd, Hyderabad.
2. Letter No.APTS/FM-CHGS/IT&C/2008, dt.25.10.2010, for the Period from July 2010 to September 2010 from the Managing Director, M/s APTS Ltd, Hyderabad.

In the references and read above, the Managing Director, M/s APTS Ltd Hyderabad has requested the Government for reimbursement of expenditure already incurred by him towards remuneration in respect of the officers appointed through outsourcing Agency to work in IT&C Dept, for the period from June 2010 to September 2010 and furnished the invoice bills.

Sanction is hereby accorded for payment of an amount of Rs.9,04,983/- (Rupees Nine lakhs four thousand nine hundred and eighty three only) to the MD, APTS Ltd towards reimbursement of expenditure already incurred towards remuneration in respect of the officers appointed through outsourcing Agency in IT&C Dept for the period from June 2010 to September 2010 as detailed below:

S.No.	Name of the officers & Designation	Period	Amount in Rs.
1.	Sri T.V.Partha Saradhi, Director (Communications)	June 2010 to September 2010(4 months)	94,098x4=3,76,392
2.	Sri P. Ravi Prasada Rao, JD(Communications)	June 2010 to September 2010(4 months)	59,936x4=2,39,744
3.	Lt.Col.C.S.Rao, JD(Infrastructure)	June (27 days) July August	57,140 63,487 32,767

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4.	Sri Showket Hussain Madani, AD(Promotions)	June July (28 days) August September	34,703 31,344 34,703 34,703
		TOTAL	9,04,983

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account '3451 – Secretariat Economic Services, MH – 092 – Secretariat, GH – 11 – Normal State Plan, SH – 22 – information Technology and Communications Dept – 280 – Professional Service – 284 – Other payments.

4. The Joint Director & DDO, IT&C Dept shall draw the amount sanctioned in para 2 above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch
AO(Claims), IT&C Dept

// FORWARDED::BY ORDER //

SECTION OFFICER